Exhibit 1

One Alhambra Plaza Suite 600 Coral Gables, FL 33134 Phone: (305) 774-5800 Fax: (305) 774-6666

Janissa Garcia W. R. Grace & Co. 7500 Grace Drive Columbia, MD 21044 USA April 12, 2010

EOD	PROFESSIONAL.	CEDMICEC	DEMINEDEN
HOR	PROFESSIONAL.	SERVICES	RENDERED

RE: Sandy CARRERO VARGAS

Invoice #: 10.40644991

Total Legal Fees

\$0.00

Disbursements

Translation services

\$210.00

Total Disbursements

\$210.00

Please Remit

\$210.00

Checks

Please send checks made payable to:
FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP
75 Remittance Drive
Suite # 6072
Chicago, Illinois 60675-6072

Wire Transfers

FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP
The Northern Trust Company
Account # 30147775
ABA Transit # 071000152
Swift Code: CNORUS44

*** Please return invoice with check or include invoice number on wire transfer instructions ***

Additional Comments:

For billing inquiries, please call 305-774-5800

One Alhambra Plaza Suite 600 Coral Gables, FL 33134 Phone: (305) 774-5800 Fax: (305) 774-6666

Janissa Garcia W. R. Grace & Co. 7500 Grace Drive Columbia, MD 21044 USA April 20, 2010

FOR PROFESSIONAL SERVICES RENDERED

RE: Mickey PRIEUR

Invoice #: 10.40644992

Preparation of L-1B visa petition for temporary nonimmigrant classification as a specialized knowledge intracompany transferee, including review of beneficiary's qualifications and employment history abroad. Preparation of Form I-129 with supplement and detailed letter in support of petition which sets forth employment history, duties to be performed by beneficiary in the United States including a detailed description of the specialized knowledge possessed by the beneficiary based on employment abroad. Forwarding of forms and letter for signature. Transmittal to client of forms and supporting documentation and letter of instruction for presentation at port of entry from Canada.

Disbursements

Fedex (international)
Miscellaneous expenses

Total Disbursements

\$35.00
\$64.00

Please Remit \$1,699.00

Checks

Wire Transfers

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One Alhambra Plaza Suite 600 Coral Gables, FL 33134 Phone: (305) 774-5800 Fax: (305) 774-6666

Janissa Garcia W. R. Grace & Co. 7500 Grace Drive Columbia, MD 21044 USA April 23, 2010

FOR PROFESSIONAL SERVICES RENDERED

RE: Larisa CIOACA

Invoice #: 10.40644993

Preparation of Nonimmigrant Visa Petition requesting extension of H-1B Petition and foreign national's term of stay including Form I-129 with supplement, and draft letter of support confirming continued temporary employment. Transmittal of prepared drafts and petition to client for final review and signature. Final preparation and submission to the appropriate Regional Service Center of the United States Citizenship and Immigration Services.

Discussions with client regarding wage to be offered to H-1B foreign national, including Department of Labor regulations pertaining to actual wage documentation, posting requirements and documents for public inspection. Preparation and filing of request for prevailing wage determination to the Department of Labor (DOL). Preparation and filing of Labor Condition Application (LCA) with the Department of Labor.

Preparation of Labor Condition Application and preparation of instructions to employer regarding compliance with Immigration Act of 1990, including procedures for internal posting and record keeping requirements. Submission of Labor Condition Application to U.S. Department of Labor.

Total Legal Fees

\$1,100.00

Disbursements

Fedex (domestic)

Miscellaneous expenses

\$36.00

\$44.00

Total Disbursements

\$80.00

Please Remit

\$1,180.00

Checks

Wire Transfers

Please send checks made payable to: FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP 75 Remittance Drive Suite # 6072 Chicago, Illinois 60675-6072

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The Northern Trust Company
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One Alhambra Plaza Suite 600 Coral Gables, FL 33134 Phone: (305) 774-5800 Fax: (305) 774-6666

Janissa Garcia W. R. Grace & Co. 7500 Grace Drive Columbia, MD 21044 USA April 23, 2010

FOR PROFESSIONAL SERVICES RENDERED

RE: Xu ZHAO Invoice #: 10.40644994

Preparation of Labor Condition Application and preparation of instructions to employer regarding compliance with Immigration Act of 1990, including procedures for internal posting and record keeping requirements. Submission of Labor Condition Application to U.S. Department of Labor.

Preparation of Nonimmigrant Visa Petition requesting extension of H-1B Petition and foreign national's term of stay including Form I-129 with supplement, and draft letter of support confirming continued temporary employment. Transmittal of prepared drafts and petition to client for final review and signature. Final preparation and submission to the appropriate Regional Service Center of the United States Citizenship and Immigration Services.

Discussions with client regarding wage to be offered to H-1B foreign national, including Department of Labor regulations pertaining to actual wage documentation, posting requirements and documents for public inspection. Preparation and filing of request for prevailing wage determination to the Department of Labor (DOL). Preparation and filing of Labor Condition Application (LCA) with the Department of Labor.

Total Legal Fees

\$1,100.00

Disbursements

Fedex (domestic)
Miscellaneous expenses

\$36.00

\$44.00

Total Disbursements

\$80.00

Please Remit

\$1,180.00

Checks

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The Northern Trust Company
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Swift Code: CNORUS44

*** Please return invoice with check or include invoice number on wire transfer instructions ***

LAW OFFICES

FRAGOMEN, DEL REY, BERNSEN & LOEWY LLP

75 Remittance Drive Suite #6072 Chicago, Illinois 60675-6072 TELEPHONE: (732) 862 5000 FAX: (732) 862 5020

VIRGINIA RODRIGUEZ C/O ERNST & YOUNG 2323 VICTORY AVENUE SUITE 2000 DALLAS TEXAS 75219 UNITED STATES OF AMERICA 29-April-2010

FOR PROFESSIONAL SERVICES RENDERED

Employee: CHRISTIAN LIBANATI

Fragomen Invoice Number: IN-US00135783

Fragomen Manager: GRAHAM LEES Fragomen Case Number: 254115

Client: W.R. GRACE & CO.

Total Legal Fees: 0.00

Total Disbursements: 3,081.67

Invoice Total: (USD) 3,081.67

	Fee/Disbursement
DISBURSEMENTS (work carried out by FRAGOMEN - BRUSSELS)	
Application to extend the work authorization for principal (1850 USD) worker and 4 dependents (250 USD each) filed with immigration authorities in Belgium.	2,850.00
Miscellaneous Out of pocket expenses (including timed facsimile, telephone charges and photocopying)	142.50
Other-Disbursements (including registered mail to send the application and the information sheet to the authorities, express courier to collect the work permit and to deliver it to the employee)	89.17

FRAGOMEN, DEL REY, BERNSEN & LOEWY LLP

Client: W.R. GRACE & CO. Employee: CHRISTIAN LIBANATI

Comments:

Application Approval Date:

Application File Date: 08 Feb 2010

Authorizing Manager:

Case Initiation Date: 19 Jan 2010

Cost Center:

Employee ID:

Expiry Date: 29 Nov 2010

Number of Dependents: 0

PO#:

Receiving Country: BELGIUM

Sending Country; BELGIUM